# Invoice

Invoice No # 0014

Invoice Date Jan 04, 2023

Due Date Feb 03, 2023

## Billed By

## Sanofi India Ltd

2nd Floor, Building No. 1, SJR iPark, Whitefield,

Bangalore,

Karnataka, India - 560066 **GSTIN:** 29AAACS5836D1ZC

PAN:

## Billed To

## **GlaxoSmithKline Pharmaceuticals Ltd**

252/1, Amarjyothi Layout, Domlur,

Karnataka, India - 560071 **GSTIN:** 29AAACG4414B1ZL

Round off

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	To
1.	Pantoprazole Tablets (40 mg)	3003	2253	01/2024	01/2026	18%	100.00	₹50	₹5,000	₹450	₹450	₹5
2.	Atorvastatin Tablets (20 mg)	3004	B3501	04/2024	04/2028	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹4
Total (in words): TEN THOUSAND TWO HUNDRED EIGHT RUPEES  Amount									₹8,750			
ONL	.Υ	CGST						₹787.50				

2	Tablets (20 mg)	3004	B3501	04/2024	04/2028	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹4	
Total (in words): TEN THOUSAND TWO HUNDRED EIGHT RUPEES ONLY								Amount			₹8,750		
ONLY							CGST			₹787.50			
							SGST				₹787.50		
							Discou	nt		(₹516.25)			
							Shippi	ng Char	ges	₹400			

(₹0.75)

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.